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Campaign Fund Report Summary of Receipts and Disbursements

	Ross Arnett III	Alderman	8
N	ame of candidate or committee as filed with the election office	Office	Ward
Ва	ank information Bank name	Account number	
1.	Checking PNC	5565189691	
2.	Other		
Tra	ansaction period from: 16-7-13	to 16/27/13	
	ansaction period from: 16-7-13 Due no later than 4:30PM on the last day of each transaction period. (\$	See Candidate Packet Memo for dates)	
	al Surplus funds distributed to (4.44.040):		
	mmary of Receipts and Disbursements	A print by succession	
	Cash balance - beginning of transaction period	\$ <u>9,753</u> ,	21
	Receipts from Schedule 1, column 4	9	,
3.	Proceeds from Schedule 2, column 4	4	
4.	Total cash available (Add lines 1, 2 and 3)	\$ <u>9,153.</u>	59
5.	Disbursements from Schedule 3:		
	Column 3 \$ 1500 -		
	Column 4		
	Column 5		
6.	Total disbursements	\$ 1,500.	00
7.	Cash balance - end of transaction period (Subtract line 6 from line)	ne 4) <u>~ 653</u>	.59
8.	Total outstanding obligations from Schedule 4	\$	·
9.	In-kind contributions from Schedule 5, column 4	\$	
the	der penalty of perjury, I declare that I have examined this report, inc best of my knowledge and belief it is true, correct and complete. (l ort; if committee, treasurer and chairman must sign report.)	luding accompanying schedules and state If report of candidate, candidate and treas	ments, and to surer must g in
Car	ndidate Cont. and	Date 10/29//	3
Tre	asurer Jean Mc Coxp	Date 10/24/13	3
Cha	airman of Committee or Slate	Date /	



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	Name of candidate or committee	RUSS ARNETT	111	,	
Report period - transactions from $10-7-13$ to $10-27-13$	Report period - transactions from	10-7-13	to	10-27-13	

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	Amount				
		Code *	Ticket price	Cash			
				Check #			
		* T, enter	price per ticket	Rcpt #			
		Aggregat	e amount receiv	ed from P	ayer to date		
	·	Code *	Ticket price	Cash			
				Check #			
		* T, enter	price per ticket	Rcpt#			
		Aggregate	e amount receive	ed from P	ayer to date		
		Code *	Ticket price	Cash			
				Check#			
		* T, enter	price per ticket	Rcpt#			
		Aggregate	e amount receive	ed from Pa	ayer to date		
		Code *	Ticket price	Cash		<u> </u>	
		··		Check #			
		* T, enter	price per ticket	Rcpt#			
		Aggregate	ggregate amount received from Payer to date				
		Code *	Ticket price	Cash			
				Check #			
		* T, enter	* T, enter price per ticket Rcpt #				
		Aggregate	e amount receive	ed from Pa	ayer to date		
		Code *	Ticket price	Cash			
				Check #			
		* T, enter	price per ticket	Rcpt#			
		Aggregate	e amount receive	ed from Pa	ayer to date		
		Code *	Ticket price	Cash			
				Check #			
		* T, enter	price per ticket	Rcpt#			
		Aggregate	amount receive	ed from Pa	ayer to date	/	

Total this page \$



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Name of candi	idate or committee Ross	ARNETT 111 3 to 10-27-13	
Report period	- transactions from $10-7-1$	3 to 10-27-13	
		2 - Loans and Transfers	
Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	· ·
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	_
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
	;	Aggregate amount of loan or transfer \$	

Total this page \$

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City of Annapolis

Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2535 Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • www.annapolis.gov Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee 1855 Axx 677111

Report period - transactions from 10-7.7

Schedule 3 - Disbursements

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		Amount			2													A BELLIOUSE
3	Transfers to other funds (candidate or	committee name required)	THINKING		であるがあり													
	ments	Method	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	
4	Loan payments	Amount	5	ပြီ	Ro	<u>ဂ</u>	<u>ප</u>	Ro	ပ်	රි	Ro	ਹ ਹ	ပြ	Ro	ប់	ర	Ro	
	her than loan	Method	0681															
3	payments other payments	2	Check #	Cash	Rcpt #	Check #	Cash	3cpt #	Check #	Sash	२cpt #	Check #	Cash	२cpt #	Check#	Cash	Rcpt #	
	Salaries and all payments other than loan payments	Amount	0.3	15001))				<u>.</u>)	<u></u>		MADOW
	Salarie	Code		7)								,					
2		Payee and address	DEN OR	10/13/13 00 3490	GANNAP SIMOS													Totals this page \$
		Date		10/13/13														



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Name of fund or committee	Ross AR	NETT ///		
Debts as of	10-2	7-13		· · · ·
		g Obligations as of End		d
1		2	3.	4
Name and a	iddress	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
				·
		-		

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Name of fund or	committee $\frac{Ross}{Ross}$ $\frac{ARNE}{Ross}$	77 /1/ to 10/2	2						
Report period - transactions from 10-7-/3 to 10/27/13 Schedule 5 - In-kind Contributions									
1.	2	3	4						
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)						
		<u> </u>							
		· · · · · · · · · · · · · · · · · · ·							

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